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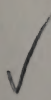

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Annual REPORT

Town of

CORINNA, MAINE

ANNUAL REPORT

of the

Municipal Officers

and

Superintendent of Schools

of the Town of

CORINNA, MAINE

For The Municipal Year

1961-1962

Comparison of Tax Assessments

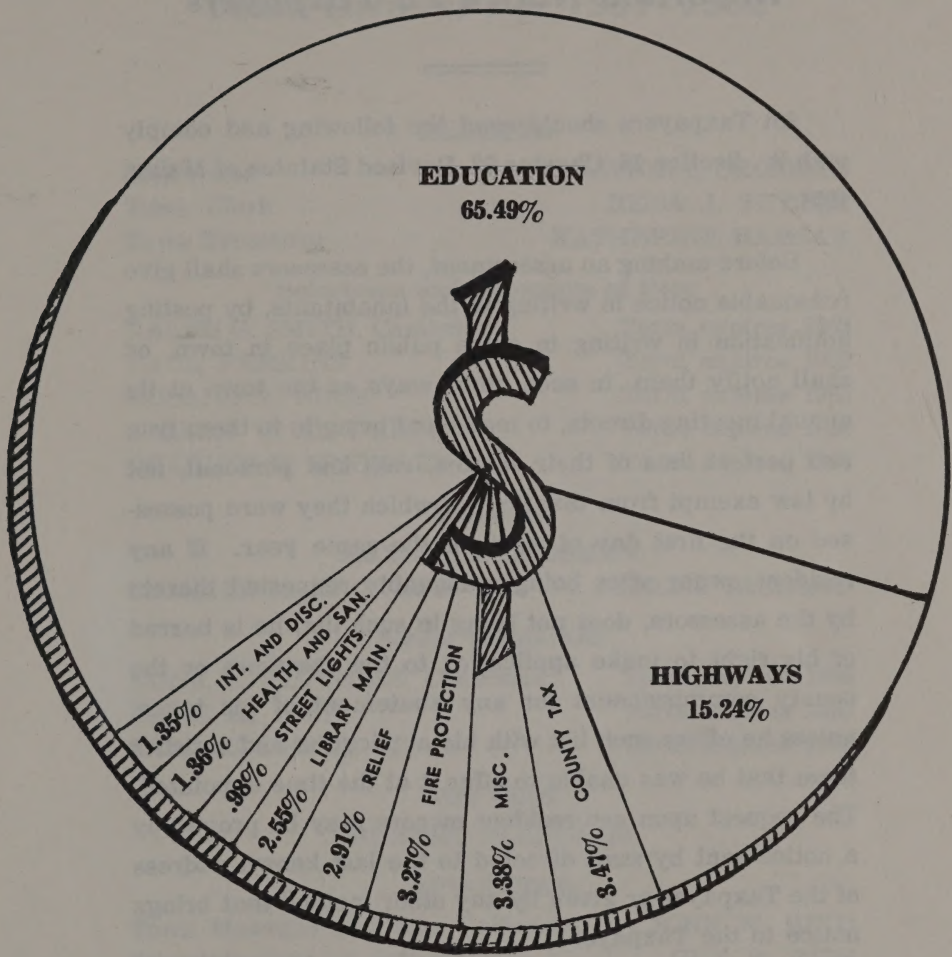
TOTAL ASSESSMENT FOR . . .	1941 - 1942	1951 - 1952	1961 - 1962
	$39,459.09	$76,435.60	$137,748.96
DIVISION OF TAX ASSESSMENT:			
EDUCATION	36.1%	39.90%	65.49%
HIGHWAYS	21.0%	21.36%	15.24%
STATE AND COUNTY TAX	19.8%	12.81%	3.47%
RELIEF	8.0%	5.23%	2.91%
CONTINGENT	3.8%	1.96%	.07%
INTEREST AND DISCOUNTS	3.5%	1.30%	1.35%
FIRE PROTECTION	2.6%	3.42%	3.27%
DEBT	2.1%	4.31%	
ALL OTHERS	3.1%	9.71%	8.20%
	100 %	100 %	100 %

NOTE: In the 1941 - 1942 period the fire department and equipment were located in the Moosehead Woolen Mill property.

Excise Tax collections which are credited directly to contingent varied in the twenty year period:

$ 2,569.62	$ 7,025.21	$14,057.25

Division of 1961 Tax Assessment



EDUCATION	65.49%
HIGHWAYS	15.24
FIRE PROTECTION	3.27
COUNTY TAX	3.47
MISCELLANEOUS	3.38
RELIEF	2.91
LIBRARY MAINT.	2.55
STREET LIGHTS	.98
INTEREST & DISCOUNTS	1.35
HEALTH & SANITATION	1.36

MISCELLANEOUS INCLUDES:

CONTINGENT
WINCHESTER PARK
MEMORIAL DAY
DUTCH ELM DISEASE
CEMETERIES
ABATEMENTS
SWIM FRONT
OVERLAY

Important Notice To Taxpayers

All Taxpayers should read the following and comply with it. Section 36, Chapter 92, Revised Statutes of Maine, 1954.

Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants, by posting notification in writing in some public place in town, or shall notify them, in such other ways as the town at its annual meeting directs, to make and bring in to them true and perfect lists of their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after being reasonably requested thereto by the assessors, does not bring in such list, he is barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the Taxpayer or given by any other method that brings notice to the Taxpayer.

Town Officers For 1961 - 1962

ELECTED

Moderator	RAYNOR I. CROSMAN
Town Clerk	REBA J. TUTTLE
Town Treasurer	KATHERINE RAMSAY

Selectmen and Overseers of Poor

RALPH G. SMITH, Chairman	Term expires 1963
PAUL PERKINS	Term expires 1962
ROLAND V. BUCK	Term expires 1963
JOSEPH W. H. PORTER	Term expires 1964
CHARLES H. KNOWLES	Term expires 1964

Assessors

RAYNOR I. CROSMAN

CHARLES H. KNOWLES PERLEY IRELAND

School Committee

EDNA A. HUTCHINS, Chairman	Term expires 1964
ELSIE M. HOLT	Term expires 1963
CARL EDGERLY	Term expires 1962

Fire Chief

HUBERT FLANDERS

APPOINTED

Town Manager and Tax Collector	JOHN W. BIRD
Superintendent of Schools	GUY R. FISH
Superintendent of Cemeteries	JOHN W. BIRD

Constables

ROBERT DEARBORN AUBREY PINKHAM

LOREN BOLSTRIDGE KENNETH KING

WILLIAM MAGUIRE

Sealer of Weights and Measures

JOHN PINKERTON

Report of Town Manager

HIGHWAYS:

General maintenance and building were done on the town roads last summer and fall. There is still a great deal to be done on our roads but of course our funds are limited.

Town Road Improvement Funds were used on the Ireland road this year and the road was completed to the White Schoolhouse corner. Winter roads have been relatively easy to care for so far this winter but we have used a large amount of sand from our stockpile.

The new municipal garage, located at the old pea viner station, was constructed last summer by M. D. Hardy Inc. of Bangor. This building of all steel construction, manufactured by Armco, is 50 feet wide, 114 feet 8 inches long and 14 feet to the eaves. There are seven bays, two of which are used for the school buses and the other five are used for highway equipment. The contract for the garage was $21,542.00 which included the building erected on a six inch reenforced haunched concrete slab with seven 12' x 12' wood overhead doors with two rows of glass in each door, fourteen light panels in the roof, two 3' x 7' doors, one located at each end of the building, and two 10' ventilators, and completely insulated. The highway crew has sheathed the inside walls with plywood, wired the building, using conduit throughout. The furnace, a forced hot air unit, was installed by Phillip Mosley, of Dexter, and has proven very satisfactory.

I wish to take this opportunity to express my thanks to the Eastland Woolen Mill for their generous donation and to the Snowflake Canning Co. for the three acres of

land with buildings, where the new municipal garage is now located. If it had not been for their great generosity it would not have been possible to have such a nice building.

I wish that all interested citizens would visit the new garage. We have had several compliments on the building and I know the highway crew really appreciate it after working under the conditions they have for several years.

HEALTH AND SANITATION:

I am sorry to report that Miss Mary C. Hayes, R.N., who has been our health nurse for several years, will no longer be with us. Miss Hayes has been very helpful with the many problems we have had and a very dear friend to both young and old. We are very sorry she can no longer serve as our health nurse and know she will be greatly missed.

The monies appropriated this year and those carried from last were not used on sewer construction. I had difficulty in finding time and needed equipment to do this work last year. The monies have been carried and the work will be done this coming year.

RELIEF:

Relief costs ran about double this year over last. We have had more cases on relief this year than in any year since I have served as town manager. We have benefited a great deal from the surplus foods donated by the government. These foods are given to persons who are eligible and consist of the following: flour, butter, dry beans, cheese, lard, rolled oats, powdered milk, powdered eggs, peanut butter, corn meal, and canned meat, when they are available.

Again I want to thank the town officials and employees for their excellent cooperation they have given me this year.

JOHN W. BIRD

Report of Municipal Officers

	Real Estate	Personal Property	Total
Resident	$711,745.00	$144,875.00	$ 856,620.00
Non-Resident	169,745.00	57,595.00	227,340.00
	$881,490.00	$202,470.00	$1,083,960.00

APPROPRIATIONS VOTED AT TOWN MEETING

MARCH 13, 1961

Contingent	$ 1,000.00
Workmen's Compensation	400.00
Fire Department	4,000.00
Fire Hose	500.00
Public Health Nurse	100.00
Sewers	400.00
Sewer Construction	1,000.00
Town Dump	200.00
Fluoride Treatment	165.00
Summer Roads and Bridges	10,000.00
Winter Roads	9,000.00
Street Lights and Beacon	1,350.00
State Aid Road Construction	1,992.00
Poor Relief	2,500.00
Aid to Dependent Children	1,500.00
Common School Maintenance	52,700.00
Common School Repairs	1,000.00
Secondary Schools	36,500.00
Library Books	500.00
Library Maintenance	3,000.00

Winchester Park	75.00	
Memorial Day	75.00	
Swim Front	500.00	
Dutch Elm Disease, Prevention of	250.00	
Cemeteries	700.00	
Interest and Tax Discounts	1,800.00	
Abatements	150.00	
Total Appropriations		$131,357.00
County Tax		4,772.50
Overlay		1,619.46
Total Assessment		$137,748.96

Amount Assessed, real and personal property	$136,578.96	
390 Polls at $3.00	1,170.00	
		$137,748.96

The above amount was committed to the collector of taxes May 15, 1961 in accordance with the vote of the town.

Number of polls taxed	390
Number of polls exempt	59

Rate of taxation $126.00 per $1,000.00 valuation.

RAYNOR I. CROSMAN

CHARLES H. KNOWLES

PERLEY IRELAND

Assessors of Corinna, Maine

Selectmen's Report

CONTINGENT

Resources

Appropriation	$ 1,000.00	
Excise Tax	14,057.25	
Tax Lien Costs Recovered	286.66	
Tax on Bank Stock	612.38	
Railroad and Telephone Tax	139.20	
Meters	1,483.22	
Traffic Violations	225.00	
Licenses	26.00	
Dog Tax Refund	65.29	
		$17,895.00

Expenditures

Salaries of Town Officers:	
John W. Bird, Town Manager and Tax Collector	$ 4,999.80
Katherine Ramsay, Treasurer	300.00
Reba J. Tuttle, Town Clerk	75.00
Assessment Expenses:	
Raynor I. Crosman	200.00
Charles H. Knowles	250.00
Perley Ireland	175.00
Assessment, Valuation and Field Books	131.23
Tax Collection Expenses:	
Recording Tax Liens	78.00
Tax Bills and Envelopes	32.10
Postage	25.00
Collector's Bond	25.00
Registered Mail	18.60
Discharging Tax Liens	65.00

Office Expenses:	
Telephone	229.85
Postage	82.32
Vault Insurance	10.00
Clerical	1,798.00
Office Supplies	193.71
Town Clerk Expense:	
Recording Vital Statistics	22.00
Postage and Supplies	26.77
Administering Oaths	2.00
Town Treasurer Expenses:	
Vault Rental	13.20
Bond	35.00
Miscellaneous Accounts:	
Constable Service and Supplies	2,129.03
Health Officer	50.00
Audit: 1960-1961	235.00
Town Reports	552.35
Post Office Box Rent	3.60
Biologicals and Health Clinic	101.06
Spring Street Greenhouse	22.00
Lawrence's Greenhouse	18.00
Election and Ballot Clerks	40.00
Social Security	335.73
Maine Register	20.60
Maine Municipal Association	100.00
Check Charges	38.26
Certified Mail	10.45
Meters	47.80
Constable Bonds	25.00
Maine Auto Service	90.00
Flags	33.42
Excise Tax Rebate	6.07
Commitments	51.00
Moderator	10.00
Water Analysis	4.50

Radios	761.90	
Painting Flag Pole	20.00	
Dog Tax Rebate	62.35	
I.C.M.A.	15.00	
Registration Fee at Institute	10.00	
Miscellaneous	26.07	
		13,606.77
Unexpended Balance to Summary		$ 4,288.23

WITHHOLDING TAX

Resources

Balance February 2, 1961	$ 981.70	
Tax Withheld	12,389.73	
		$13,371.43

Expenditures

District Director of Internal Revenue	12,243.87
Unexpended Balance Carried Forward	$ 1,127.56

SOCIAL SECURITY

Resources

Balance February 2, 1961	$ 90.72	
6% of Earnings	2,461.95	
		$ 2,552.67

Expenditures

Maine State Retirement System	2,457.24
Unexpended Balance Carried Forward	$ 95.43

TEACHERS' RETIREMENT

Resources

Retirement Withheld	$ 3,273.95

Expenditures

Maine State Retirement System	$ 3,273.95

TEACHERS' INSURANCE

Resources

Insurance Withheld	$ 770.45

Expenditures

Expended	$ 770.45

SURVIVOR'S BENEFITS

Resources

Dues Withheld	$ 177.80

Expenditures

Maine State Retirement System	$ 177.80

WORKMEN'S COMPENSATION

Resources

Appropriation	$ 400.00

Expenditures

Corinna Insurance Agency	483.57
Overdraft to Summary	$ 83.57

TEACHERS' ASSOCIATIONS

Resources

Dues Withheld	$ 285.00

Expenditures

Expended	$ 285.00

BLUE CROSS INSURANCE

Resources

Balance February 2, 1961	$ 10.32	
Insurance Withheld	605.33	
		$ 615.65

Expenditures

Expended	604.20
Unexpended Balance Carried Forward	$ 11.45

SALARY ATTACHMENT

Resources

Salary Withheld	$ 87.50

Expenditures

Expended	$ 87.50

Report of Overseers of the Poor

SUPPORT OF POOR

(CORINNA SETTLEMENT)

Resources

Appropriation	$ 2,500.00	
City of Ellsworth	58.00	
Veteran	5.00	
		$ 2,563.00

Expenditures

Paid for Support of Poor	2,181.09
Unexpended Balance to Summary	$ 381.91

RALPH G. SMITH

JOSEPH W. H. PORTER

CHARLES H. KNOWLES

PAUL D. PERKINS

ROLAND V. BUCK

Overseers of the Poor

POOR RELIEF — CORINNA

Expenditures

Case No. 1		$ 339.38	
Case No. 2		40.00	
Case No. 3		331.77	
Case No. 4		115.70	
Case No. 5		18.95	
Case No. 6		231.50	
Case No. 7		37.54	
Case No. 8		307.60	
Case No. 9		46.51	
Case No. 10		20.17	
Case No. 11		52.85	
Case No. 12	(Surplus Foods)	210.32	
Case No. 13		40.98	
Case No. 14		29.96	
Case No. 15		297.88	
Case No. 16		55.00	
Veteran No. 1		4.98	
			$ 2,181.09

SETTLEMENT IN OTHER TOWNS

Resources

Received from Other Towns	$ 564.91	
Due from Other Towns	469.62	
		$ 1,034.53

Expenditures

Case No. 1	$ 148.89
Case No. 2	30.44
Case No. 3	483.97
Case No. 4	90.80
Case No. 5	8.24
Case No. 6	21.44

Case No. 7	207.50	
Case No. 8	19.16	
Case No. 9	24.09	
		$ 1,034.53

STATE POOR RELIEF

Resources

Treasurer, State of Maine	$ 1,178.38	
Due from: Treasurer, State of Maine	277.26	
		1,455.65

Expenditures

Case No. 1	$ 161.98	
Case No. 2	388.13	
Case No. 3	147.29	
Case No. 4	73.95	
Case No. 5	3.00	
Case No. 6	310.00	
Case No. 7	235.98	
Case No. 8	43.27	
Case No. 9	92.05	
		$ 1,455.65

AID TO DEPENDENT CHILDREN

Resources

Appropriation	$ 1,500.00

Expenditures

Treasurer, State of Maine	1,220.15
Unexpended Balance to Summary	$ 279.85

Treasurer's Report

Balance February 2, 1961	$ 33,472.81	
Cash Received	265,450.03	
		$298,922.84
Paid out on warrants		287,008.62
Cash balance February 2, 1962		$ 11,914.22

TRUST FUNDS

Library Trust Funds:	
Invested	$ 50,000.00
On deposit	334.72
Cemetery Trust Funds:	
Invested	28,000.00
On deposit	891.14
Nelson Trust Funds:	
Invested	24,000.00
On deposit	455.78
Dora S. Knight Fund	2,981.67

KATHERINE RAMSAY

Treasurer

Report of Town Clerk

February 1, 1961 to February 1, 1962

Number of Births recorded	39
Number of Deaths recorded	20
Number of Marriages recorded	26

Respectfully submitted,

REBA J. TUTTLE

Town Clerk

Report of Fire Chief

I herewith submit my report for 1961-1962. Fire Report for Corinna: 1 house, 1 barn, 5 grass, 2 cars, 1 shed, 13 chimney, 1 truck and 1 lawn mower. For Dexter: 1 Grange Hall, and 3 stand-by calls. For Exeter: 5 chimney, 2 cars, 2 grass and 1 tractor. For Newport: 1 woods, 1 grass, 1 garage and 1 tractor. For Stetson: 1 car.

During the year we changed our fire alarm system from the siren to an air horn. By its use, I believe we have had a better response from the firemen.

During the winter of 1961 a school was conducted by the Forestry Service. At the present time we are conducting a school on emergency equipment.

I hope that in the near future the taxpayers will take into consideration the trading of our oldest piece of equipment for something new.

I want to thank the members of the Corinna Fire Department and all the citizens for their excellent cooperation and support during the past year.

HUBERT FLANDERS

Chief

FIRE DEPARTMENT

Resources

Appropriation	$ 4,000.00	
Town of Exeter	481.25	
Town of Stetson	150.00	
Town of Newport	338.75	
Burgess Co.	12.59	
		$ 4,982.59

Expenditures

Lights	$ 137.59	
Fuel	660.11	
Payroll	1,440.10	
Insurance	543.12	
Gas, Oil, and Supplies (Trucks)	200.80	
Fire Supplies	622.24	
Repairs	600.83	
Telephone	642.85	
Equipment	350.00	
		5,197.64
Overdraft to Summary		$ 215.04

FIRE HOSE

Resources

Appropriation	$ 500.00

Expenditures

Hose	495.50
Unexpended Balance to Summary	$ 4.50

Highway Department

SUMMER ROADS AND BRIDGES

Resources

Appropriation	$10,000.00	
Other	175.63	
		$10,175.63

Expenditures

Trucks, Labor, Shovel, Etc.	$ 7,923.20	
Gravel	440.90	
Tools and Equipment	136.00	
Kotal and Calcium Chloride	753.00	
Culverts	626.45	
Social Security	152.93	
Bridge Plank and Supplies	180.88	
Dynamite	88.14	
		10,301.50
Overdraft to Summary		$ 125.87

WINTER ROADS

Resources

Appropriation	$ 9,000.00	
Treasurer, State of Maine	2,885.35	
		$11,885.35

Expenditures

Plowing	$ 4,540.91
Sand and Salt	954.16
Sanding	785.10
Snow Fence	139.75
Other Labor	2,742.83

Tools and Equipment	617.35	
Main Street	197.41	
Stockpile	1,094.03	
Social Security	165.22	
Miscellaneous	16.03	
		11,251.79
Unexpended Balance Carried Forward		$ 633.56

STREET LIGHTS AND BEACON

Resources

Appropriation	$ 1,350.00

Expenditures

Central Maine Power Co.	1,330.84
Unexpended Balance to Summary	$ 19.16

SIDEWALKS

Resources

Balance Carried Forward	$ 400.00

Expenditures

None

Balance Carried Forward	$ 400.00

HIGHWAY EQUIPMENT

Resources

Balance February 2, 1961	$ 1,864.98	
Received from Use of Equipment	9,029.93	
		$10,894.81

Expenditures

Repairs	$ 4,185.10	
Supplies	1,426.81	
Insurance	677.79	
Gas, Oil, Grease, Etc.	3,351.67	
Lime Spreader	125.00	
		9,766.37
Balance Carried Forward		$ 1,128.44

TOWN GARAGE

Resources

Highway Equipment	$ 3,351.67	
School Department	933.50	
Other	15.40	
		$ 4,300.57

Expenditures

Lights and Power	$ 194.08	
Supplies	581.75	
Gas, Oil, Grease, Etc.	3,023.08	
Insurance	330.71	
Fuel	170.95	
		$ 4,300.57

GARAGE CONSTRUCTION

Resources

Appropriation from Surplus	$23,500.00	
Eastland Woolen Mill, Inc.	1,800.00	
		$25,300.00

Expenditures

Light Fixtures and Wire	$ 301.59	
Plywood and Pegboard	465.70	

Paint and Nails	50.73	
Plumbing and Supplies	312.42	
Malcolm Hardy, Contractor	21,542.00	
Chimney and Supplies	134.10	
Furnace and Storage Tank	2,226.25	
		$25,032.79
Unexpended Balance Carried Forward		$ 267.21

TOWN ROAD IMPROVEMENT

Resources

Treasurer, State of Maine	$ 7,374.08

Expenditures

Labor, Truck, Shovel, Etc.	$ 6,452.20	
Gravel	505.40	
Culverts	311.48	
Chloride	105.00	
		$ 7,374.08

STATE AID CONSTRUCTION

Resources

Balance February 2, 1961	$ 2,402.40	
Appropriation	1,992.00	
Treasurer, State of Maine	1,992.00	
		$ 6,386.40

Expenditures

Merrill Trust Co., note	3,000.00
Unexpended Balance Carried Forward	$ 3,386.40

Report of Public Health Nurse

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health

Annual Report of Public Health Nursing Services in Corinna for the year 1961

The general purpose of public health nursing is to help people and the community as a whole to achieve and maintain optimal health. Your public health nurse carries out this purpose by giving preventive, therapeutic, and rehabilitative services to individuals and families in their homes; through health services in schools; and through organized community programs for prevention of illness and promotion of health.

A summary of public health nursing services given in the town of Corinna during the year 1961 follows:

A series of 4 Child Health Conferences was held during the spring with a total attendance of 64 infants and preschool children. The local physician gave 43 medical health examinations. Eight children were immunized against smallpox, 28 against diphtheria and tetanus, 26 against whooping cough and 17 against poliomyelitis.

An immunization clinic was held in March and April at which time 56 children were immunized against smallpox, 77 against diphtheria and tetanus, 2 against whooping cough and 67 against poliomyelitis.

In the school health program hearing test with the audiometer were given to 214 children in selected grades. Medical examinations were given in the Spring to 104 children in the 1st, 3rd, 5th and 9th grades. Fifty-seven

parents were present at these examinations. In the Fall 86 children were examined in the 1st, 3rd and 5th grades with 64 parents present. Thirty-one 9th grade students were examined at this time.

A major area of your public health nurse's work involved home visits. Time was spent in guiding and counselling individuals and families, some of whom have multi-problems involving physical, mental, emotional, economical and social conditions. Visits were made to expectant mothers, infants, preschool and school children. The adult case load is increased, partly because patients are discharged earlier from hospitals and the increased number of people in the older age group with accompanying prevalence of chronic illnesses.

Your public health nurse wishes to thank the Health Council members and townspeople who so willingly and generously gave of their time to the Public Health Program.

Respectfully submitted,

MARY C. HAYES, R.N.

Public Health Nurse

HEALTH NURSE

Resources

Appropriation		$ 100.00

Expenditures

Treasurer, State of Maine		$ 100.00

FLUORIDE TREATMENT

Resources

Balance February 2, 1961	$ 40.00	
Appropriation	165.00	
		$ 205.00

Expenditures

Treasurer, State of Maine		290.00
Overdraft to Summary		$ 85.00

SEWER MAINTENANCE

Resources

Appropriation		$ 400.00

Expenditures

Labor and Supplies		446.08
Overdraft to Summary		$ 46.08

SEWER CONSTRUCTION

Resources

Balance February 2, 1961	$ 856.05	
Appropriation	1,000.00	
Entrance Fees	251.00	
		$ 2,107.05

Expenditures

None	
Balance Carried Forward	$ 2,107.05

TOWN DUMP

Resources

Appropriation	$ 200.00

Expenditures

Bulldozing	182.00
Balance to Summary	$ 18.00

Librarian's Report

To the Trustees of the Stewart Free Library:

I hereby submit the annual report of the Stewart Free Library for the year 1961.

The Library has been open 105 days. The total circulation during that time was 7121 books, with an average attendance of 68 books. We have purchased 208 new books, have received 50 books as gifts and 2 as Book Club bonus books.

We have 39 periodicals on our list. The accession book shows 14,323 volumes. We have sold old books for $81.84 which amount has been added to our book fund. Number of worn out and discarded volumes - 141.

We have greatly appreciated the allotment of the State Library of $250.00. This included a set of Compton's Encyclopedias, and the balance in 28 children's books.

Number of volumes in Levi M. Stewart's Private collection, 6583; John M. W. Pratt Collection, 575.

Books and pamphlets in the Porter Dickens Collection, 100.

The Library is open on Wednesday and Saturdays from 1:30 to 5:00 P.M. and 6:30 to 8:00 P. M.

We cordially invite all citizens and visitors to make use of the library. Many students come to us for research work and material for book reports, and we are happy to work with them. We welcome the small children and try to provide books suitable for them. They are among our best patrons.

We appreciate all the gift books which we have received and we thank all the donors. The book club bonus books are a welcome addition.

We appreciate the co-operation of the town officials during the year.

Respectfully submitted,

HANNAH L. BOWLER

Librarian

LIBRARY MAINTENANCE

Resources

Balance February 2, 1961	$ 396.67	
Appropriation	3,000.00	
Hall Rent	95.00	
Interest from Trust Funds	1,665.82	
Miscellaneous	23.49	
		$ 5,180.98

Expenditures

Fuel	$ 1,097.77	
Lights	427.66	
Janitor	1,564.00	
Repairs	415.00	
Telephone	60.00	
Insurance	418.41	
Librarian and Assistant	882.38	
Supplies	182.88	
Social Security	90.67	
Miscellaneous	17.50	
		5,156.27
Unexpended Balance Carried Forward		$ 24.71

LIBRARY BOOKS

Resources

Balance February 2, 1961	$ 21.07	
Appropriation	500.00	
State Stipend	35.00	
Books Sold	86.44	
		$ 642.51

Expenditures

Books	$ 482.61	
Magazines	159.85	
		642.46
Unexpended Balance Carried Forward		$ .05

Report of Swim Front Committee

We are pleased to submit our first report of the Corinna swimming program. During the winter of 1959-1960 the Amicus Club organized a Community Council representing all organizations of the town with the objective of civic improvements. As a result, a committee was appointed to investigate the feasibility of constructing a swimming area for the children. Through the courtesy of Mr. Louis Striar, the Eastland Woolen Co. offered us the use of the land at Southard's Mills. We raised the money by public subscription and paid approximately $600.00 to have the muck bulldozed and sand hauled to make a beach. Due to the lateness of the season and the low water level, no attempt was made towards an organized program that year.

Work in 1960 included clearing the bushes, filling the old cellar hole and well, grading and seeding the area, constructing two outdoor toilets, a bicycle rack and two picnic tables, a wharf, a line of floats marking the deep water and erecting a fence.

The work in 1961 consisted in erecting a bath house. Lumber for this was furnished by Everett Metevier and sawed by Donald Lindsay. All labor was donated. Materials was donated by Wirthmore Feed, Porter's Drug Store, Eastland Woolen Co., The Great Northern Paper Co., and many individuals. A tag day was held to help raise money to assist in the work. The Snowflake Co. donated the use of the pump house for a second bath house. A boat and life preserver were purchased. A width of the upper beach was seeded in the fall to prevent erosion. The driveway was graveled, highway caution signs erected, and a parking area graded. We now feel that we have all the major facilities that are necessary.

In 1961 the town appropriated the funds for an organized program of instruction and guard duty. This lasted for eight weeks and was supervised by Miss Bonnie Blake of Dexter. The committee feels that we were very fortunate in being able to secure Miss Blake's services for our first year and that it was due to her leadership that the program was the success that it was.

We ask the town to vote the appropriation again in 1962 so that we can continue the program of supervised instruction and safety.

Respectfully submitted,

LAWSON REEVES

HAROLD DAVIS

ROBERT DEARBORN

WILLIAM BUCKLAND, JR.

ALTON CROSBY

JOSEPH PORTER

Committee

Report of Swim Front Supervisor

The first year of organized swimming instruction in the Town of Corinna was very successful. The program opened on June 28th and continued for eight and one half weeks. Approximately 200 children registered. Anyone who visited the area could see the rapid progress made by all of the children.

Of the 127 children who started in the beginners' classes 66 passed to the next class of advance beginners, and of these there were 43 who passed on to the intermediates who took their final tests, 19 passed to enter the swimmers' class next year. Of the 15 swimmers who took their test 12 passed and are eligible to take Junior Life Saving next year.

John Wilbur, Terry Dearborn and Tony Dearborn passed the Junior Life Saving and Donna Sorrentino passed the Senior Life Saving. John Wilbur and Terry Dearborn also passed the Water Safety Aide Course and assisted at the instruction classes and acting as life guards. It is hoped that they will serve as volunteer assistants next year.

Our biggest handicap was the cold, rainy weather during the entire summer. Not only did it reduce attendance but also caused the length of many classes to be cut short. On August 27th we held our final exhibition and awarding of certificates and prizes, which was enjoyed by a very large attendance of parents and friends. All instruction, and tests was under the American Red Cross program.

It was indeed a pleasure for me to have spent my summer as your first supervisor. I enjoyed working with the children and made many new friends among the parents. I wish to thank the committee for the fine cooperation shown me. My every wish was anticipated and granted without my even having to ask.

Respectfully submitted,

(Miss) BONNIE BLAKE

Supervisor, Corinna Swim Front

Unclassified

RECREATION DEPARTMENT

Resources

Balance February 2, 1961		3 270.00

Expenditures

None		
Unexpended Balance Carried Forward		$ 270.00

SWIM FRONT

Resources

Appropriation		$ 500.00

Expenditures

Instructor	$ 440.00	
Supplies	60.00	
		$ 500.00

WINCHESTER PARK

Resources

Appropriation	$ 75.00

Expenditures

Paid for Care of Park	$ 75.00

MEMORIAL DAY

Resources

Appropriation	$ 75.00

Expenditures

Corinna Post No. 73, American Legion	$ 75.00

PREVENTION DUTCH ELM DISEASE

Resources

Appropriation	$ 250.00

Expenditures

Withee Tree Experts	$ 250.00

CIVIL DEFENSE

Resources

Balance February 2, 1961	$ 47.60

Expenditures

None

Unexpended Balance Carried Forward	$ 47.60

INTEREST AND TAX DISCOUNTS

Resources

Appropriation	$ 1,800.00	
Interest: Taxes and Liens	323.54	
		$ 2,123.54

Expenditures

Discount on Taxes	$ 1,442.40	
Interest on Notes	301.66	
		1,744.06
Unexpended Balance to Summary		$ 379.48

COUNTY TAX

Resources

Appropriation	$ 4,772.50

Expenditures

Paid County Treasurer	$ 4,772.50

TEMPORARY LOAN

Resources

Loan: Newport Trust Co.	$10,000.00

Expenditures

Paid: Newport Trust Co.	$10,000.00

ABATEMENTS

Resources

Appropriation	$ 150.00

Expenditures

Abatements		701.77
Overdraft to Summary		$ 551.77
1960 TAX ABATEMENTS:		
Error in Assessment:		
Henderson, Byron, Jr.	$ 41.42	
Micue, Herbert R.	5.12	
		$ 46.54
1961 TAX ABATEMENTS:		
Error in Assessment:		
Brown, Kenney	$ 9.30	
Clukey, James A.	10.56	
Davis, Bernard	1.26	
Davis, Sanger	1.26	
Drew, Bryant	3.00	
Ervin, David	63.00	
Gray, Merle	3.00	
Tuttle, F. Irving	441.00	
Burton, Olan and Georgina	31.50	
Maine Hatchery Division	91.35	
		655.23
		$ 701.77

UNEXPENDED and OVERDRAFT BALANCES LAPSED

Unexpended Balances Lapsed

Contingent	$ 4,288.23	
Fire Hose	4.50	
Town Dump	18.00	
Street Lights	19.16	
Poor Relief	381.91	
Aid to Dependent Children	279.85	
Cemetery Appropriation	75.20	
Interest and Tax Discounts	379.48	
		$ 5,446.33

Overdraft Balances Lapsed

Workmen's Compensation	$ 83.57	
Fire Department	215.05	
Fluoride Treatment	85.00	
Sewer Maintenance	46.08	
Summer Roads and Bridges	125.87	
Abatements	551.77	
		1,107.34
Amount to Surplus		$ 4,338.99

UNEXPENDED AND OVERDRAFT BALANCES CARRIED FORWARD

Unexpended Balances Carried Forward

Withholding Tax	$ 1,127.56
Social Security	95.43
Blue Cross Insurance	11.45
Sewer Construction	2,107.05
Winter Roads	633.56
Sidewalks	400.00
Highway Equipment	1,128.44
Garage Construction	267.21
State Aid Construction	3,386.40

School Repairs	451.15	
Library Books	.05	
Library Maintenance	24.71	
Recreation Department	270.00	
Civil Defense	47.60	
Morse's Corner Cemetery	3,371.79	
Nelson Trust Fund Transactions	189.28	
Library Trust Fund Transactions	133.72	
Cemetery Trust Fund Transactions	106.19	
		$13,751.59

Overdraft Balances Carried Forward

Common School Maintenance	$ 3,914.97	
School Equipment	370.73	
		4,285.70
		$ 9,465.89

Delinquent Taxes

FOR THE YEAR 1958

Hatch, France	$ 22.30	
Hodgdon, Myron	10.12	
Pipes, Wallace	3.00	
Pipes, Wendell	4.60	
Ricker, Vernon	6.68	
Tardy, Norman	9.20	
		$ 55.90

FOR THE YEAR 1959

Bemis, George	$ 179.60	
Clark, Raymond	37.10	
Fogg, Ambrose, Heirs of	5.31	
Higgins, Lawrence	5.50	
Hodgdon, Myron	11.00	
Howes, Allen	12.10	
Lane, Kenneth	100.00	
Lane, Jerry	12.10	
Pipes, Wendell	5.50	
Ready, Richard	9.90	
Reed, Russell	11.00	
Ricker, Vernon	4.40	
Tardy, Norman	12.90	
		$ 406.41

FOR THE YEAR 1960

Bailey, Arthur	$ 11.52
Bemis, George	237.44
Bowden, Elmer	145.92
Brayley, Raymond, Mrs.	5.12
Brown, Kenneth	5.12
Chute, Cecil	5.12
Chute, Ralph	8.12

Clark, Cecil	3.00	
Clark, Kenneth	3.00	
Clark, Raymond	36.28	
Curtis, Relsie, Sr.	10.68	
Davis, Robert	235.52	
Drew, Bryant	6.40	
Ellis, Arnold	6.40	
Foss, Milton	6.40	
Gould, Donald	28.40	
Herring, Helen	6.40	
Hobson, Marguerite	7.68	
Hodgdon, Myron	7.68	
Howes, Joan (Lancaster)	5.12	
Lane, Jerry	6.40	
Lane, Kenneth	190.72	
Levenseller, Perley	5.12	
McCarthy, Ambrose	19.20	
Martin, Virginia	6.40	
Meagher, Arnold	6.40	
Phelps, Raymond	6.40	
Pipes, Wallace	6.40	
Pipes, Wendell	1.40	
Ricker, Vernon	5.12	
Ricker, Walter	3.00	
Riggs, William	8.12	
Shannon, Frazer	6.40	
Simonds, Frank	8.12	
Smith, Clarence	10.68	
Stackpole, Martin	10.68	
Violette, Imelda	6.40	
Watson, Garfield	8.12	
Watson, Leland	6.40	
Watson, Leland L.	3.00	
White, Howard	10.88	
Wilson, Everett	6.40	
Worster, Richard	5.12	
		$ 1,128.20

FOR THE YEAR 1961

Anderson, Harry	$ 10.56
Austin, Milan	15.60
Bailey, Arthur and Anna	90.09
Bemis, George	895.23
Bemis, Jacob	194.04
Bemis, Jacob and Ruth	516.60
Bemis, John	9.45
Bemis, Milford, Jr.	35.28
Bemis, Stanley	6.30
Bemis, Stanley and Jacob	204.75
Boll, Rudolph	160.65
Bowden, Elmer	330.75
Braley, Raymond, Mrs.	85.05
Bridges, Clinton	9.30
Brodeur, Donald	53.40
Brown, Harold	8.04
Brown, Kenneth	17.64
Butler, Carl	44.30
Burlock, Robert	9.30
Buzzell, Lloyd	3.00
Call, Reuben	5.04
Call, Robert	49.14
Carlos, Juan	9.30
Chute, Catherine	163.80
Chute, Cecil	9.30
Chute, Cecil and Geraldine	37.80
Chute, Harold	8.04
Chute, Ralph	13.08
Clark, Dwinal	7.56
Clark, Raymond	91.20
*Closson, Fred W., Jr.	9.30
Cookson, Sherman	23.53
Cooley, Lloyd	67.89
Costello, Thomas, Jr.	6.20
Cougle, Virginia	6.30
Crossman, Eben	3.00

Cullins, Charles	5.04
Curtis, Floyd	40.80
Curtis, Relsie, Sr.	10.56
Davis, Robert	754.11
Day, Ralph	140.86
Dearborn, Everett	373.61
Doreye, Charles	18.90
Drake, Clifton	18.90
Drew, Carroll	3.00
Ellis, Arnold	53.40
Fish, Bradley	10.56
Fogg, Ambrose, Heirs of	25.20
Foss, Milton	6.30
Foss, Rose	33.39
*Frost, Winfield	265.86
Gould, Donald	178.14
Green, John	7.56
Grover, Rodney	8.04
Gustin, Aldine	9.30
Hallett, Hollis	9.30
Harrison, Gerald	6.30
Hatch, Doris	4.30
Hatch, Alton	8.04
Hatch, France	30.24
Henderson, Daniel W.	10.56
Herring, Helen	27.04
Hodgdon, Myron	6.30
Howes, Allen	10.10
Hunt, Norine	18.90
Ireland, Oscar	7.56
Kimball, Norman	9.30
Lancaster, Roland	8.04
Lane, Jerry	6.30
Lane, Jerry and Arlene	69.30
Lane, Kenneth	449.04
Lemar, James	23.94
LeMay, Ralph	6.30

LeMay, Ralph and Beatrice	44.10
Levenseller, Perley	8.04
Levenseller, Perley and Christine	25.20
Lindsay, Donald	126.00
MacDonald, James	3.00
MacCarthy, Ambrose	9.30
Meagher, Arnold	6.30
Melvin, Percy	12.60
Metivier, Dennis	226.80
Metivier, Lucy	50.40
Micue, Hattie	63.40
Micue, Herbert R.	3.00
Micue, Ivan	9.30
Morrill, Bert	7.56
Morse, George	25.20
Munton, Michael	8.04
Newcomb, Harold	35.80
Norma's Beauty Shop	12.60
Nye, Gerald	10.56
Page, Charles N.	9.30
Parker, Wilfred	138.60
Phelps, Raymond	9.30
Pipes, Beryl	31.50
Pipes, Wallace	6.30
Pipes, Wendell	122.70
Pitcher, George	10.56
Pitcher's Calso Station	277.89
Poulin, Edward	10.56
Puffer, A. M. & E. N.	23.31
Richards, Alton	10.56
Ricker, Vernon	5.04
Riggs, William	10.56
Robichaud, Fred	5.04
Sargent, George	379.74
Saunders, Warren	236.88
Sawtelle, Charles	201.60
Seamans, Truman	9.30

Shaw, Berton	553.14	
*Shepherd, C. J.	252.92	
Simpson, Leslie	837.27	
Sinclair, Linwood	9.30	
Snowman, Robert	9.30	
Stackpole, Martin	10.56	
Stedman, Halver	7.56	
Tardy, Norman and Evelyn	59.85	
Thompson, Martha	76.00	
Trefethen, Lyston	88.20	
Tuttle, F. Irving	176.40	
Walker, Clyde, Jr.	36.54	
Watson, Garfield	5.04	
Watson, Leland L.	8.48	
Watson, Leland G.	50.40	
Welch, Lena	6.30	
White, Howard	103.32	
Wilson, Lewis	3.00	
Wing, Casimer	10.56	
Worster, Donald	31.50	
		$10,405.88

*Paid since books closed.

NON-RESIDENT

Batey, Esther	$ 50.40	
Blaisdell, Alton	15.75	
Blaisdell, Alton and Arthur	63.00	
Burton, Olan and Georgina	31.50	
Easley, Ralph and Clara	88.20	
Goulette, Gerald	22.05	
Hartley, Owen	50.40	
Hilliker, E. W., Heirs of	31.50	
Knowles, Donald	3.15	
Ready, Richard	126.00	
Reed, Russell	12.60	
Reed, Samuel A., Jr.	6.30	
Rockwell, J. O.	239.40	
Thompson, Ralph	12.60	
		$11,158.73

1960 Tax Liens

Ester J. Batey	$ 51.97	
George Bemis	676.88	
Mrs. Raymond Braley	87.69	
Olan and Georgina Burton	64.96	
Catherine Chute	34.26	
Raymond Clark	46.46	
Clifton Drake	2.98	
Arnold Ellis	45.46	
Heirs of Ambrose Fogg	25.98	
Rose E. Foss	34.41	
Donald Gould	123.42	
Gerald Goulette	22.73	
Norine Hunt	19.49	
Kenneth Lane	278.01	
James Lemar, Jr.	19.49	
Perley and Christine Levenseller	25.98	
Stanley Martin	81.20	
Percy and Alice Melvin	12.98	
Wilfred Parker	168.89	
Beryl Pipes	32.48	
Wendell Pipes	116.93	
A. M. and E. N. Puffer	12.01	
Richard Ready	129.92	
Samuel A. Reed, Jr.	6.49	
Lyston Trefethern	90.94	
Howard White	90.93	
		$ 2,314.92

List of Cemetery Lots For Which Perpetual Care Has Been Provided

VILLAGE CEMETERY

	Amount of Endowment
Frank E. Brooks	$ 200.00
E. P. Burrill	100.00
Wesley Burrill	100.00
T. F. Burrill	150.00
Stephen S. Burrill	150.00
O. H. Batchelder and Campbell Batchelder	500.00
J. P. Curtis	100.00
James P. Copeland	100.00
A. J. Cook	100.00
Robert Cougle	100.00
E. R. Clark, J. P. Clark, J. H. Clark, C. B. Dearborn, E. L. Whitney, Joel Young and G. H. Young	1,000.00
J. A. Degestrom	100.00
John F. Ervin	100.00
G. L. Fassett	100.00
Herbert H. Fisher	100.00
John E. Gray and Elmira Ireland	100.00
T. R. Gardner	100.00
C. A. Gray	100.00
F. E. Gardner	100.00
John Hager	100.00
Louis Hutchins	100.00
Gilman Hilliker	200.00
Elmer Hopkins	100.00
Thomas Holt	100.00
Mark P. Hamilton and Frank K. Currier	100.00
E. P. Ireland	100.00

William Ireland	100.00
Rollie E. Ireland	100.00
Lyman A. Ireland	100.00
Albion K. Jones	100.00
John Johnson	100.00
Charles L. Jones	100.00
Ames Jones	100.00
Isaac Libby Jones	100.00
O. L. Jones	200.00
R. S. Knowles	100.00
O. H. Knowles	100.00
Fred R. Knowles	100.00
W. S. Kimball	100.00
Ida Lyford and Dora Burrill	200.00
S. F. Lyford	100.00
A. R. Leavitt	100.00
J. J. McVety	100.00
F. S. Macomber	100.00
J. W. Mullen	100.00
Fred Murray	100.00
Harry Nelson	100.00
Gertrude Nutter	100.00
George W. Nutter and W. W. Nutter	200.00
Guy C. Nutter	100.00
Carrie Newcomb	100.00
William W. Nutter	100.00
Elvina Palmer	100.00
Etta M. Patten	100.00
Albert M. Patten	100.00
Rodney A. Pearl and Clyde Young	100.00
Guy Pearson	100.00
John Prescott	100.00
Guy L. Proctor	100.00
Royal W. Quimby	200.00
James and Hugh Ross	200.00
J. M. Rackliff	200.00
Charles Redman	100.00
W. S. Redman	100.00

A. J. Richardson	100.00	
Percy Russell	100.00	
C. A. Rogers	100.00	
Henry Rogers	100.00	
Leland Randell	100.00	
Mertie M. Raynes	100.00	
Levi S. Stewart and Gray Lot	150.00	
D. D. Stewart, David Stewart and John Winchester	300.00	
F. S. Shaw	200.00	
John S. Smith	100.00	
P. H. Simpson	100.00	
Everett Simpson	100.00	
Howard and John Sinclair	65.00	
O. L. and Jeanette Sprague	200.00	
Otis Stone	100.00	
G. F. Thurston	100.00	
Emma Vickery and George Footman	100.00	
Harry Wood	200.00	
		$10,915.00

CENTER CEMETERY

W. S. Allen	100.00
Jedediah Adams	100.00
Thomas Briggs	125.00
Maud E. Burton	100.00
Roy H. Burton	100.00
Samuel R. Brown	100.00
Llewellyn Copeland	100.00
Asa Crowell	100.00
Ziza Crowell	100.00
Sarah P. Dodge	100.00
Alberta M. Emery	100.00
A. L. Grant and Robert Knowles	200.00
Mildred Katen	100.00
A. J. Knowles	100.00
Edwin Knowles	100.00

Captain Silas Knowles	100.00	
Walter Knowles	100.00	
Zack and Dora S. Knight	200.00	
William Lander	100.00	
Samuel and Artemus Lander	200.00	
Flossie Lancaster	100.00	
Samuel Libby	100.00	
Josephine McIntosh	100.00	
Henry G. Moore	100.00	
James Nutt	100.00	
Nathan Parkman	100.00	
Joel Parkman	100.00	
John H. Philbrick	100.00	
Jacob Philbrick	100.00	
Lewis W. Puffer	100.00	
S. R. Roberts	100.00	
Bequest of Amanda Roberts for beautifying Center Cemetery	2,900.00	
Emma L. Shaw	100.00	
John Shaw and Alpha Shepherd	100.00	
C. E. Stinchfield	300.00	
Peter Sanborn	100.00	
I. H. Shorey	100.00	
H. C. Shorey	100.00	
E. Shorey	100.00	
John Scales	100.00	
Arthur Stone	200.00	
Herbert Simpson	100.00	
Charles Sprague	100.00	
Henry and Betsy Sprague	200.00	
William and Justin Taylor	200.00	
Elizabeth P. Wheeler	100.00	
		$ 8,225.00

MORSE'S CORNER CEMETERY

Michael and Woodbury Bond	150.00
Mark Bond	100.00

C. C. Crowell	100.00	
I. H. Crowell	100.00	
C. H. Crowell and Hallett Crowell	200.00	
Alphonso P. Crowell	100.00	
E. L. Dearborn	100.00	
E. W. Holt	100.00	
David Hicks	100.00	
Lowell Knowles	100.00	
H. W. Knowles	200.00	
I. R. Knowles	100.00	
David Kelley	100.00	
John Lewis and Charles White	200.00	
Stilman Lovely	100.00	
Seth Morse	200.00	
Forest Morse	200.00	
W. S. Morse	200.00	
Azro Mills	100.00	
Fred Nickerson	100.00	
Charles C. Small	85.00	
Frank Stubbs	100.00	
Colbath and Russell	200.00	
Horace Wentworth	100.00	
Roby White	100.00	
John Young	100.00	
Bequest of Ida L. Morse for care of and upkeep of Morse's Corner Cemetery	2,000.00	
		$ 5,335.00

NUTTER CEMETERY

Briggs - Dyer	100.00
Lillian K. Campbell	100.00
James Emerson	200.00
Orrin Fisher	100.00
Isaac Hamm	100.00
J. H. Knox	100.00
Jonas Lancaster	100.00
I. H. and Maria Lancaster	100.00

M. C. Leighton	100.00	
L. D. Leighton	100.00	
Stephen Lincoln	100.00	
Francis Lincoln	100.00	
Lionel Lincoln	100.00	
Mason Tibbetts	100.00	
Leonard Mason	100.00	
Cooley Maxim	200.00	
Flinton B. Moody	100.00	
Josiah P. Nickerson	100.00	
William P. Nickerson, William H. Newhall and Hezekiah Lancaster	100.00	
Remick - Ireland	100.00	
Martha Seavey	200.00	
Asher Smith	100.00	
Charles Tewsbury	100.00	
Charles and Ellen Tewksbury	100.00	
Sargent Tewksbury	100.00	
		$ 2,800.00

HIGGIN'S CEMETERY

Avery and Fisher	200.00	
R. A. Blanchard	100.00	
Jonathan Libby	100.00	
John G. Moody	100.00	
O. F. Weymouh	100.00	
L. H. Weymouth	200.00	
Edward L. Weymouth	100.00	
		$ 900.00

WEEK'S CEMETERY

Levi Weeks and Lovina White	200.00

MOWER PRIVATE CEMETERY

H. G. Mower	100.00
	$28,480.00

Summary of Cemetery Accounts

	Balance Feb. 2, 1961	Income From Trust Funds	Sale of Lots and Trans. from Approp.	Total Available	Expended	Balance
Village		363.98	234.25	598.23	598.23	
Morse's Corner	2,972.71	539.88	40.00	3,552.59	580.80	2,971.79
Center		271.87	129.20	401.07	401.07	
Weeks		6.90	3.90	10.80	10.80	
Nutter		96.60	115.20	211.80	211.80	
Higgins		31.05	48.55	79.60	79.60	
Mower Private		3.45	2.55	6.00	6.00	
Bassett			5.40	5.40	5.40	
Cemetery Appropriations				725.00	649.80	75.20

Report of the Superintendent of Schools

To the Superintending School Committee and the Citizens of Corinna:

Herewith, I submit my annual report on the Corinna Schools.

TEACHERS AND ENROLLMENTS

Eastland School

Pearl H. Newell	Sub-primary	40
Elena C. Bird	Grade I	25
Gweneth Smith	Grade I & II	24
Marietta Fletcher	Grade II	24
Edith M. Seeley	Grade III	22
Velma J. Pushor	Grade III	24
Mary E. Perkins	Grade IV	23
Thelma T. Simpson	Grade IV	28
Joyce Daily	Grade V & VI	29
Rebecca P. Seward	Grade V & VI	25
Douglas D. Doyon, Prin.	Grade VI	21
Total		285

Corinna Grammar School

Lancy Christie	Grade VII	26
(Social Studies, 7; Math., 7 - 8; Reading, 7)		
Sally W. Morin	Grade VII	26
(English, 7 - 8; Reading, 8)		
Harold O. Smith	Grade VIII	16
(Science, 7 - 8; Social Studies, 8)		
William W. Robinson, Prin.	Grade VIII	17
(Math., 7 - 8; Social Studies, 8)		
Total		85

Charlotte J. Johnson, Grades VI - VIII (Special)

Corinna Union Academy

Halver A. Stedman, Prin.	Mathematics, Economics
Gary W. Barker	Social Studies, Biology
Thomas B. Bergen	Mathematics, Chemistry
Harold B. Moore	English, Science
Bernice G. Pinkham	English, French, Latin
Rowena W. Russell	Business Education
Richard B. Webber	General Science, Driver Education
Gerald L. Brown	Instrumental Music
Albert E. Packard	Choral Music
Richard B. Martin	Guidance Director

Last year's prediction that the enrollment would be somewhat less at the Eastland School this year has proven accurate. At the present time there are 285 enrolled, whereas last year there were 316 at this school. Over the past five years the number entering the sub-primary grade has varied from a high of 59 in 1958 to a low of 36 in 1960. Forty are presently enrolled. Next year we expect little change in the total elementary enrollment. At the Grammar School it should be nearly the same as now, with thirty-three leaving grade eight and thirty-five to enter grade seven.

Again we have various changes in the staff at our schools. Mrs. Lancy Christie of Newport now teaches mathematics and social studies classes at the Grammar School. Mrs. Charlotte Johnson divides her teaching time between the two elementary schools, relieving both principals of a portion of their teaching duties. This arrangement allows both Mr. Doyon and Mr. Robinson to devote more time to administrative and supervisory work, and adds to the total efficiency of the entire system. Mrs. Johnson also works with small reading groups at both schools, providing added instruction where needed. Recently invited to spend some time with us, in an advisory capacity, concerned with this program, were Mr. Ray

Cook, Chief of the Bureau of Elementary Education and Supervision, and Mrs. Villa Quinn, elementary supervisor, both from the State Department of Education. The reading supervisor in the Brunswick schools, Mrs. Constance Green, has kindly consented to spend a day with us in March, to work primarily with Mrs. Johnson on this program. During Mrs. Morin's leave-of-absence the first part of the present school year, we were fortunate in having Mrs. Marion Taylor of Newport and then Mrs. Pamelia Burrill teaching at the Grammar School.

We have also had changes at the Eastland School. Replacing Mrs. Page, who now teaches at Dexter, is Mrs. Joyce Daily of Pittsfield. We have had a difficult task in replacing Miss Gladys Patterson, who after several years at the Eastland School now is teaching at Newport. Mrs. Gweneth Smith teaches a grade one and two combination at this school. Early last fall it became necessary for Mrs. Sheila Gilman to resign because of ill health. Throughout these changes, we are thankful to have had the services of some excellent substitute teachers. At the Academy, Mrs. Barbara Bergen consented to teach the first semester, and has since been replaced by Mr. Harold Moore, of Ellsworth, who has had four years of teaching experience, and was previously studying for his master's degree at the University of Maine. It has been gratifying to secure the replacements that we have.

During the latter part of last November we were greatly saddened at the sudden loss of Ralph Pomroy. During the years that he cared for the Eastland School he had become known by his many friends for his diligent work and his sincere interest in the schools. Ralph is greatly missed. Taking over these duties and devoting his efforts to continued good maintenance is Paul Perkins. Following the resignation of Clair Hutchins from similar duties at the Grammar School, Loren Bolstridge accepted

this position. Our buildings are well cared for, and local citizens should be proud of them.

Education takes the greatest part of the taxpayer's dollar. With regular costs rising rapidly, it becomes more and more difficult to give consideration to any changes or additions that might mean even greater expenditure. We must retain good teachers; an effective program depends on them, and they are in great demand. Merely to maintain our present program will increase costs considerably. However, a considerable overdraft accounts for part of this increase. We realize well such a rapid rise in costs, and are determined that the services performed by the schools shall be carried out as efficiently and as thoroughly as possible.

I have been grateful for the fine attitude and cooperation shown by the principals, teachers, and all other school personnel over the past year, and furthermore wish to thank local officials and the superintending school committee for their strong support of a growing educational program.

Respectfully submitted,

GUY R. FISH

Superintendent of Schools

School Financial Report

COMMON SCHOOL MAINTENANCE

Resources

Balance February 2, 1961	$ 2,948.69	
Appropriation	52,700.00	
State Treasurer:		
School Subsidy	34,295.00	
Driver Education Subsidy	200.00	
Trustees of Corinna Union Academy	1,998.68	
Rebates	9.08	
		$92,141.45

Expenditures

Instruction and Clerical	$69,097.75	
Janitors	5,639.00	
Conveyance	8,287.37	
Fuel	2,318.50	
Textbooks	1,137.81	
Supplies	2,853.13	
Utilities	1,585.19	
Insurance	1,688.82	
Supervision	2,640.37	
Social Security Tax	246.48	
School Physician	200.00	
Tuition	162.00	
Driver Education	200.00	
		96,056.42
Overdraft carried forward		$ 3,914.97

EQUIPMENT

Resources

Balance February 2, 1961	$ 726.18

Expenditures

Lawnmower	$ 419.95	
Chairs and desks	420.51	
Typewriter	180.00	
Athletic Equipment	76.45	
		1,096.91
Overdraft carried forward		$ 370.73

REPAIRS

Resources

Appropriation	$ 1,000.00

Expenditures

Overdraft, February 2, 1961	$ 190.27	
Expended for Buildings and Grounds	358.58	
		548.85
Unexpended balance carried forward		$ 451.15

SECONDARY SCHOOLS

Resources

Appropriation	$36,500.00

Expenditures

Overdraft, February 2, 1961	$ 500.00	
Paid: Corinna Union Academy, Per Contract	36,000.00	
		$36,500.00

MAINE SCHOOL BUILDING AUTHORITY

Resources

Eastland Woolen Mill, Inc.	$ 6,803.39	
School Dept. (Insurance)	1,260.66	
		$ 8,064.05

Expenditures

First National Bank of Portland, Trustee	$ 8,064.05

SCHOOL BUS

Resources

Notes: Newport Trust Co.	$ 6,638.75

Expenditures

School Bus Purchase	$ 6,638.75

Principal's Report

CORINNA UNION ACADEMY

To the Superintendent, Board of Trustees, School Committee, and Citizens of Corinna:

Herewith, I submit the annual Principal's Report of Corinna Union Academy.

As of September, 1961, 125 students registered at Corinna Union Academy. Currently 118 students are enrolled, the reduction being caused mainly by transfers.

Recently hired to fill the vacancy of Mrs. Barbara Bergen was Mr. Harold Moore, a native of Ellsworth. Mr. Moore has taught previously at Brooklyn and Brooksville, Maine. He recently returned to teaching after having spent the first semester at the University of Maine working on his master's degree.

Recent additions to the academy are as follows:

1. Flood lights to illuminate the rear of the building at night.

2. Enclosure of the open stairways to comply with state fire regulations.

3. A new fire escape, leading from the auditorium to the ground.

4. Renovations in the laboratory and the boys' and girls' rest rooms.

5. A new room of desks, ordered for Mr. Barker's room, which will be arriving soon.

I am sure that you are all aware of the revolution taking place in public school education. The pressures of the space age has focused much more attention on the public schools. This is good in many ways. A community should be aware of what is going on in its schools. A school should reflect the wants and desires of the community. A school is no better than what the community wants and is willing to support. Our school is endeavoring to give the type of academic background that we feel is necessary in order for our students to compete in the

society of the future. This, I feel anyway, is what the community wants. I feel that in our College and Commercial courses we are adequately meeting accepted standards. This does not mean that we are content with the status quo, however. We are constantly searching to find ways of improvements. I do feel a definite lack of accomplishment with the general course students. In this area we definitely need a vocational program if we are going to fulfill the general purpose and aims of American Education, and that is meeting the needs of the individual. I feel that an industrial arts program is badly needed to help accomplish this aim.

I am truly sincere when I say that I feel that the faculty of Corinna Academy is doing a good job. They are competent and have the interest of the students at heart. They are endeavoring to give as good an education as they can to your children. A school, as you people well know, should be the focal point in any community. It must have close cooperation with the community and the confidence of the community. Both the school and the community have to know and appreciate each other's problems. Only cooperation and understanding will make a school good. No school system, regardless of the competence of the faculty, can operate effectively and efficiently without the respect and confidence of the parents and the community. Any school system needs this and must have this in order to do an effective job. If the school doesn't enjoy confidence and respect, then changes should be made so that it will.

Again I speak for all the faculty of Corinna Union Academy in saying that we wish for greater cooperation between the home and school. Please feel free to come in and talk over any problems, complaints, and /or recommendations.

Respectfully submitted,

HALVER A. STEDMAN

Principal

Report of Director of Guidance

To the Superintendent, Superintending School Committee, Trustees, and Citizens of Corinna, I hereby submit my annual report as the Director of Guidance in the Corinna schools.

The basic testing program in the grades and Academy was changed this year. In the past a number of different tests have been tried out with considerable success. In holding to a policy of changing our program when necessary to keep abreast of modern measures of ability and achievement, a new test series has been adopted. The School and College Ability Test was given to grades 4, 6, 9. This test was adapted from the National Guidance Testing Program of Educational Testing Service. One of the main features which made it a more outstanding test than previous tests is that it facilitates careful evaluation of results by students and parents and others who are not trained in test interpretation.

This year we introduced into our testing program The Preliminary Scholastic Aptitude Test for college bound juniors. In the past juniors have had to pay four dollars for the three hour version of the Scholastic Aptitude Test which they took in Bangor. The new test gives us the same results for one dollar and we can administer it in our own schools. The test in itself is a guide to students in picking the level of college to strive for.

At this date I have had at least one personal interview with 98% of the Academy students. These interviews, as many of you know, are necessary in order to insure that the many educational problems which do not lend themselves to the class room can be solved. In the months ahead, Pre-Registration will be carried out at

the grammar school for the entering freshmen. At this time I shall talk with all the eighth graders and their teachers in trying to help them select a realistic course of study at the Academy.

For the size of our school, the number of people who will go on to post-secondary training is above average this year. However, the student who doesn't intend to go on to school and has a mechanical rather than an academic interest is at a disadvantage here at Corinna, primarily because there is no provision made for this student such as an industrial arts course.

For me this past year has proven to be one of greater experience and satisfaction in working with the school, the townspeople, and the school authorities. My sincere appreciation to those who have helped to make our schools better.

Respectfully submitted,

RICHARD B. MARTIN

Director of Guidance

Auditor's Report

February 9, 1962

To The Inhabitants of

The Town of Corinna

Corinna, Maine

Pursuant to the request of your Municipal Officers I have completed an audit of the books of account and records of the Town of Corinna for the fiscal year ended February 1, 1962.

The audit was conducted in accordance with generally accepted auditing standards and therefore included all procedures deemed necessary in the circumstances. The audit included a verification of cash and a review and analysis of the accounts of the assessors, selectmen, treasurer, tax collector, excise tax collector and town clerk. A test check of taxes receivable, unpaid tax liens and accounts receivable was made in a manner considered necessary in the circumstances.

Your attention is invited to the appended comments and to the suggestions and recommendations which are considered to be worthy of your consideration.

I hereby certify that a true copy of this report has been forwarded to Department of Audit, State of Maine.

Respectfully submitted,

DONALD H. WILL

70 State Street

Brewer, Maine

COMMENTS

Cash on hand was verified by physical count and that on deposit by reconciliation of statement received from the depositary bank, the Newport Trust Company, Newport, Maine.

It was ascertained that all receipts had been promptly deposited and correctly distributed. All disbursements had been made by check upon properly prepared warrants issued and approved by the selectmen.

Records maintained by the assessors were examined in sufficient detail to satisfy me that all records pertinent to property valuation, and assessment were correct.

The commitment to the collector had been properly prepared, and collections were tested in detail. The commitment was accounted for in full either by cash collections, abatements and discounts, or are yet outstanding on the records of the collector. A complete detail of the unpaid taxes at February 1, 1962 is shown in schedule a-1 of this report of audit.

All unpaid tax liens were examined and were found on file in the office of the treasurer. Transfers to the tax acquired property had been made upon expiration of tax lien redemption period. Schedule of the unpaid tax liens at February 1, 1962 is reflected in this report of audit as schedule a-2, and schedule a-3 shows detail of the tax acquired properties as of the same date. Direct confirmations were utilized to the extent considered necessary in the circumstances.

Schedule a-4 reflects amounts due the town as at February 1, 1962 from various governmental agencies for amounts advanced for charity cases.

Deferred appropriations at February 1, 1962 amount to $12,638.75, which is offset by notes payable in like amount.

Unappropriated surplus decreased in the amount of $16,763.99. The major factor contributing to this decrease was the appropriation of the town for the construction of a town garage of $23,500.00. Exhibit "B" of this report of audit reflects in detail an analysis of the changes in this account.

Exhibit A

TOWN OF CORINNA

COMPARATIVE BALANCE SHEET

at February 1, 1962

	February 1, 1962	February 1, 1961
GENERAL FUND		
ASSETS:		
Cash on Hand	$ 100.00	100.00
Cash on Deposit	11,914.22	33,472.81
Taxes Receivable	12,749.24	13,876.92
Tax Liens	2,314.92	1,902.44
Tax Acquired Property	1,806.12	1,918.47
Accounts Receivable	746.88	126.78
Deferred Appropriation	12,638.75	9,000.00
	42,270.13	60,397.42
LIABILITIES, RESERVES AND SURPLUS		
LIABILITIES:		
Prepaid Taxes	67.36	9.00
Accounts Payable	1,234.44	1,082.74
Due Trust Funds	1,174.93	1,174.93
Notes Payable	12,638.75	9,000.00
	15,115.48	11,266.67
RESERVES:		
Losses	305.38	939.04
Authorized Expenditures	7,597.89	12,176.44
	7,903.37	13,115.48
SURPLUS:		
Unappropriated	19,251.28	36,015.27
	42,270.13	60,397.42

TRUST FUNDS

ASSETS:		
Securities	102,000.00	102,025.00
Time Deposits	4,663.31	4,248.13
Due from General Fund	1,174.93	1,174.93
	107,838.24	107,448.06

LIABILITIES:		
Principals and Unexpended Income —		
Cemetery Perpetual Care	28,891.14	28,596.57
Nelson Fund	24,455.78	24,442.42
Dora S. Knight Fund	2,981.67	2,908.62
Library Fund	50,334.72	50,325.52
Ministerial and School Fund	1,174.93	1,174.93
	107,838.24	107,448.06

Exhibit B

TOWN OF CORINNA

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS — Year Ended February 1, 1962

Balance February 1, 1961		$36,015.27
Additions:		
Correction of Prepaid 1960 Taxes	3.00	
Excess of Lapsed Balances Overdrafts (Ex. "C")	6,733.01	
		6,736.01
		$42,751.28
Deductions:		
Appropriated for Town Garage Construction		23,500.00
Balance February 1, 1962		$19,251.28

Schedule a-3

TOWN OF CORINNA

TAX ACQUIRED PROPERTY

February 1, 1962

Brayall, Karlene and Lawrence	$ 462.95	
Brown, Harold and Davene	1.86	
Farmer, Herbert	9.73	
Hatch, Alton	22.87	
Hatch, France	840.68	
Gilbert, Milton	188.50	
Nelson, Perry and Spurgeon	193.16	
Wintle, Kenneth	55.66	
Goulette, Gerald	19.54	
Melvin, Percy and Alice	11.17	
		$ 1,806.12

Schedule a-4

TOWN OF CORINNA

ACCOUNTS RECEIVABLE

February 1, 1962

State of Maine - Charity		$ 277.26
Town of Newport	$ 19.16	
Town of Canton	90.80	
Town of Moscow	207.50	
Town of Dixmont	70.28	
Town of Mexico	36.35	
Town of Parkman	21.44	
Town of New Limerick	24.09	
		469.62
		$ 746.88

TOWN OF CORINNA

STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED FEBRUARY 1, 1962

EXHIBIT C

	Balance 2/1/61	Appro-priations	Cash Receipts	Other Credits	Total Avail-able	Cash Disburse-ments	Other Charges	LAPSED Over-drafts	LAPSED Unexp-pended	Carried
GENERAL GOVERNMENT:										
Contingent		1,000.00	2,837.75	14,057.25	17,895.00	13,311.04	295.73		4,288.23	
Workmens Compensation		400.00			400.00	483.57		83.57		
Excise Taxes			14,063.32		14,063.32	6.07	14,057.25			
		1,400.00	16,901.07	14,057.25	32,358.32	13,800.68	14,352.98	83.57	4,288.23	
PROTECTION:										
Fire Department		4,000.00	982.59		4,982.59	5,197.64		215.05		
Fire Hose		500.00			500.00	495.50			4.50	
		4,500.00	982.59		5,482.59	5,693.14		215.05	4.50	
HEALTH AND SANITATION:										
Health Nurse		100.00			100.00	100.00				
Fluoride Treatment	40.00	165.00			205.00	290.00		85.00		
Sewer Maintenance		400.00			400.00	446.08		46.08		
Town Dump		200.00			200.00	182.00			18.00	
Sewer Construction	856.05	1,000.00	251.00		2,107.05					2,107.05
	896.05	1,865.00	251.00		3,012.05	1,018.08		131.08	18.00	2,107.05
ROADS AND BRIDGES:										
Summer Roads		10,000.00	2.25	173.38	10,175.63	10,148.57	152.93	125.87		
Winter Roads		9,000.00	2,885.35		11,885.35	10,903.38	348.41		633.56	
Street Lights and Beacon		1,350.00			1,350.00	1,330.84			19.16	
Sidewalks	400.00				400.00					400.00
Highway Equipment	1,864.98		8,846.64	183.19	10,894.81	6,414.70	3,351.67			1,128.44

Town Garage			948.90	3,351.67	4,300.57	4,300.57				
Garage Construction			1,800.00	23,500.00	25,300.00	25,032.79				267.21
State Aid Construction	2,402.40	1,992.00	1,992.00		6,386.40	3,000.00				3,386.40
Town Road Improvement			7,374.08		7,374.08	7,200.70	173.38			
	4,667.38	22,342.00	23,849.22	27,208.24	78,066.84	68,331.55	4,026.39	125.87	652.72	5,182.05
CHARITIES:										
Town Poor		2,500.00	63.00		2,563.00	2,126.09	55.00		381.91	
Other Town Poor			564.91	469.62	1,034.53	1,034.53				
State Poor			1,123.39	332.26	1,455.65	1,455.65				
Aid to Dependent Children		1,500.00			1,500.00	1,220.15			279.85	
		4,000.00	1,751.30	801.88	6,553.18	5,836.42	55.00		661.76	
EDUCATION:										
Common School	2,948.69	52,700.00	36,492.76		92,141.45	96,056.42				(3,914.97)
Equipment	726.18				726.18	1,096.91				(370.73)
Repairs	(190.27)	1,000.00			809.73	358.58				451.15
Secondary Schools	(500.00)	36,500.00			36,000.00	36,000.00				
Maine Sch. Bldg. Auth.			8,064.05		8,064.05	8,064.05				
School Bus			6,638.75		6,638.75	6,638.75				
	2,984.60	90,200.00	51,195.56		144,380.16	148,214.71				(3,834.55)
RECREATION:										
Library Books	21.07	500.00	121.44		642.51	642.46				.05
Library Maintenance	396.67	3,000.00	1,784.31		5,180.98	5,065.60	90.67			24.71
Winchester Park		75.00			75.00	75.00				
Memorial Day		75.00			75.00	75.00				
Recreation Department	270.00				270.00					270.00
Swim Front		500.00			500.00	500.00				
	687.74	4,150.00	1,905.75		6,743.49	6,358.06	90.67			294.76

UNCLASSIFIED:										
Dutch Elm Disease		250.00			250.00	250.00				
Civil Defense	47.60				47.60					47.60
Cemetery Appropriation		700.00	25.00		725.00	234.11	415.69		75.20	
Village Cemetery			95.00	503.23	598.23	598.23				
Morse's Corner Cemetery	2,972.71		798.75	181.13	3,952.59	580.80				3,371.79
Corinna Center Cemetery			20.00	381.07	401.07	401.07				
Weeks Cemetery				10.80	10.80	10.80				
Nutter Cemetery			30.00	181.80	211.80	211.80				
Higgins Cemetery			10.00	69.60	79.60	79.60				
Bassett Cemetery				5.40	5.40	5.40				
Mower Private Cemetery				6.00	6.00	6.00				
Cemetery Trust Fund Trans.	(325.00)		836.19		511.19	405.00				106.19
Income from Am. Tr. Funds			954.98		954.98		954.98			
Nelson Trust Fund Trans.	158.64		30.64		189.28					189.28
Library Trust Fund Trans.	86.72		47.00		133.72					133.72
Interest and Discounts		1,800.00	241.43	82.11	2,123.54	301.66	1,442.40		379.48	
Abatements		150.00			150.00		701.77	551.77		
Overlay		1,619.46			1,619.46				1,619.46	
Supplemental Taxes			42.00	99.00	141.00				141.00	
	2,940.67	4,519.46	3,130.99	1,520.14	12,111.26	3,084.47	3,514.84	551.77	2,215.14	3,848.58
TAXES:										
Other Civil Divisions:										
County Tax		4,772.50			4,772.50	4,772.50				
Total All Departments	12,176.44	137,748.96	99,967.48	43,587.51	293,480.39	257,109.61	22,039.88	1,107.34	7,840.35	7,597.89

Schedule a-5

TOWN OF CORINNA

ACCOUNTS PAYABLE

February 1, 1962

Federal Withholding Taxes	$ 1,127.56
Federal Social Security	95.43
Blue Cross and Blue Shield Insurance	11.45
	$ 1,234.44

Schedule a-6

TOWN OF CORINNA

DEFERRED APPROPRIATIONS

February 1, 1962

Balance, February 1, 1961	$ 9,000.00
School Bus Note (3-Year Reduction Basis)	6,638.75
	$15,638.75
Deduct:	
Note Reduction	3,000.00
Balance, February 1, 1962	$12,638.75

Schedule a-7

TOWN OF CORINNA

NOTES PAYABLE

February 1, 1962

Merrill Trust Company	$ 6,000.00
Newport Trust Company	6,638.75
	$12,638.75

Town Warrant

State of Maine, County of Penobscot, ss.

To Aubrey T. Pinkham, a Constable of the Town of Corinna, County of Penobscot, State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Corinna qualified to vote in town affairs, to meet in the town hall in Stewart Library Building, in said town on Monday, the twelfth day of March A.D. 1962, at seven-thirty in the evening, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year and vote the compensation of said office.

Art. 3. To consider and act upon the report of the municipal officers.

Art. 4. To choose one or more selectmen to serve for a term of three years.

Art. 5. To choose three or more overseers of the poor for the ensuing year.

Art. 6. To choose three or more assessors of taxes.

Art. 7. To choose one or more members of the superintending school committee for a term of three years.

Art. 8. To see if the town will vote to increase the number of members serving on the superintending school committee, from three to five, said increase to take effect at the annual town meeting in March 1963 under the new statute, Chapter 263 of the Public Laws of 1961.

Art. 9. To choose a town treasurer and vote the compensation of said office.

Art. 10. To choose a chief of the fire department, and vote the compensation.

Art. 11. To see if the town will authorize the selectmen to appoint one or more road commissioners, as provided by Section 20 of Chapter 91 of the Revised Statutes of 1954 as amended.

Art. 12. To choose one or more road commissioners, vote his or their compensation, or act on anything relating thereto.

Art. 13. To see if the town will choose a budget committee whose duty it shall be to consider and recommend to the 1963 annual town meeting, appropriations for the fiscal year 1963 - 1964 or act on anything relating thereto.

Art. 14. To choose all other necessary town officers or to authorize the appointment of said officers by the selectmen.

Art. 15. To see when the town will vote to have their taxes committed, when they will make them payable, or act on anything relating to the commitment or collection of taxes.

Art. 16. To see what disposition the town will vote to make of the unexpended balances and overdrafts of the several departments for the fiscal year.

Art. 17. To see what sum of money the town will vote to raise and appropriate for the support of poor for the ensuing year.

Budget Committee recommends $ 2,500.00.

Art. 18. To see if the town will vote to raise and appropriate the sum of $300.00 for the public health nursing in Corinna: said sum to be expended by the State Bureau of Health, for local services.

Budget Committee recommends $ 300.00.

Art. 19. To see what sum of money the town will vote to raise and appropriate for the maintenance of common schools, said amount to include interest on the ministerial and school fund note.

School maintenance includes the following: Instruction, fuel, janitor, conveyance, tuition, textbooks, supplies, lights, insurance, supervision, and school physician.

Budget Committee recommends $69,000.00.

Art. 20. To see what sum of money the town will vote to raise and appropriate for the repair of elementary school buildings and repairs and improvements of school grounds.

Budget Committee recommends $ 300.00.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for equipment for elementary schools.

Budget Committee recommends $ 600.00.

Art. 22. To see if the town will raise and appropriate the sum of $ 2,212.92 for school bus note.

Budget Committee recommends $ 2,212.92.

Art. 23. To see if the town will vote to authorize the superintending school committee to enter into a contract with the trustees of Corinna Union Academy, to pay said trustees, tuition for all children in said town of sufficient ability, who shall be qualified for high school work and shall attend Corinna Union Academy.

Art. 24. To see what sum of money the town will vote to raise and appropriate for free high school.

Budget Committee recommends $43,000.00.

Art. 25. To see what sum of money the town will vote to raise and appropriate for the purchase of books for Stewart Free Library Building.

Budget Committee recommends $ 500.00.

Art. 26. To see what sum of money the town will vote to raise and appropriate for the repair and maintenance of Stewart Free Library Building.

Budget Committee recommends $ 2,000.00.

Art. 27. To see what sum of money the town will vote to raise and appropriate to aid the Corinna Post of American Legion in observance of Memorial Day, or act on anything relating thereto.

Budget Committee recommends $ 75.00,
to be taken from Contingent Account.

Art. 28. To see what sum of money the town will vote to raise and appropriate for the care and maintenance of Winchester Park, or act on anything relating thereto.

Budget Committee recommends $ 75.00,
to be taken from the Contingent Account.

Art. 29. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges in summer.

Budget Committee recommends $10,000.00.

Art. 30. To see what sum of money the town will vote to raise and appropriate to be expended on winter roads.

Budget Committee recommends $ 9,000.00.

Art. 31. To see what sum of money the town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, and 50, Chapter 23, R. S. 1954, as amended.

Budget Committee recommends $ 1,992.00.

Art. 32. To see if the town will vote to have a street light installed near the residence of Merle Gray.

Art. 33. To see if the town will vote to have a street light installed near the residence of Fred Holbrook.

Art. 34. To see what sum of money the town will vote to raise and appropriate for street lights and traffic beacon.

Budget Committee recommends $ 1,550.00.

Art. 35. To see what sum of money the town will vote to raise and appropriate for the maintenance of sewers.

Budget Committee recommends $ 400.00.

Art. 36. To see if the town will vote to construct a new sewer from a point near the residence of Dana Freese to Hartley's Garage, raise and appropriate a sum of money for said construction or act on anything relating thereto.

Art. 37. To see what sum of money the town will vote to raise and appropriate for the payment of aid to dependent children.

Budget Committee recommends $ 1,500.00.

Art. 38. To see if the town will vote to raise and appropriate a sum of money and if so, how much, for giving the fluoride treatment to the teeth of children.

Budget Committee recommends $ 175.00.

Art. 39. To see if the town will vote to publish, in the annual town report, the names of persons receiving pauper supplies.

Art. 40. To see what sum of money the town will vote to raise and appropriate for the maintenance of the fire department.

Budget Committee recommends $ 4,000.00.

Art. 41. To see what sum of money the town will vote to raise and appropriate for the purchase of fire hose.

Budget Committee recommends $ 500.00.

Art. 42. To see if the town will vote to instruct the Selectmen to adopt forthwith Chapter 91, Sections 124 through 129 of the Maine 1954 Revised Statutes being the act which authorizes Municipalities to establish, maintain, conduct and finance recreational facilities.

Art. 43. To see if the Town will vote to instruct the Selectmen to appoint the necessary personnel for conducting and administering said recreational program.

Art. 44. To see what sum of money the Town will vote to raise and appropriate to be expended for recreational purposes as authorized under Articles 42 and 43 of this warrant.

Art. 45. To see what sum of money the town will vote to raise and appropriate to be used for supervision and repairs of the Swimming area, or act on anything relating thereto.

Budget Committee recommends $ 500.00.

Art. 46. To see what sum of money the town will vote to raise and appropriate for maintenance of municipal garage.

Budget Committee recommends $ 750.00.

Art. 47. To see what sum of money the town will vote to raise and appropriate for the maintenance of a town dump.

Budget Committee recommends $ 200.00.

Art. 48. To see what sum of money the town will vote to raise and appropriate for interest and tax discounts.

Budget Committee recommends $ 1,800.00.

Art. 49. To see what sum of money the town will vote to raise and appropriate for tax abatements.

Budget Committee recommends $ 150.00.

Art. 50. To see if the town will vote to accept the following: A parcel of land, located on the east side of Morse's Corner Cemetery, containing one acre more or less, said land to be used for enlarging the cemetery and donated by Mrs. Lillian Ray.

A parcel of land, known as the Pea Viner lot, containing three acres more or less and donated by the Snow Flake Canning Co.

Art. 51. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.

Budget Committee recommends $ 700.00.

Art. 52. To see whether or not the town will vote to raise and appropriate the sum of $100.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attraction of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 53. To see what sum of money, if any, the town will vote to raise and appropriate for the prevention of Dutch Elm Disease and tree surgery, or act on anything relating thereto.

Budget Committee recommends $ 500.00.

Art. 54. To see if the town will vote to appropriate the amounts received from excise taxes to the contingent account.

Art. 55. To see if the town will vote to appropriate the amounts received from parking meters to the contingent account.

Art. 56. To see what sum of money the town will vote to raise and appropriate for the contingent account.

Art. 57. To see if the town will vote to authorize the selectmen, on behalf of the town, to sell and dispose of any real estate, acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable and execute quitclaim deeds for such property.

Art. 58. To see if the town will vote to authorize the treasurer to sell and assign unmatured tax mortgage liens for the amount unpaid and interest and costs, or act on anything relating thereto.

Art. 59. To see if the town will vote to authorize the selectmen to procure a temporary loan or loans within the 1962 taxable year in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during said taxable year.

You will give notice that the selectmen will be in session in their office in Stewart Library Building on Monday the twelfth day of March, A. D. 1962, at nine o'clock in the forenoon for the purpose of correcting the list of voters.

Given under our hands at Corinna this first day of March, A. D. 1962.

RALPH G. SMITH

CHARLES H. KNOWLES

JOSEPH W. H. PORTER

ROLAND V. BUCK

PAUL D. PERKINS

Selectmen of Corinna, Maine

Budget Committee

RALPH G. SMITH
ROLAND BUCK
CHARLES H. KNOWLES
JOSEPH W. H. PORTER
PAUL PERKINS
JOHN W. BIRD
EDNA A. HUTCHINS
ELSIE HOLT
CARL EDGERLY
GUY R. FISH
R. I. CROSMAN
HUBERT FLANDERS
BARRY HOLT, JR.
J. H. PHILBRICK
C. J. SHEPHERD
DENNIS THOMPSON
J. C. BROWN
ROBERT NUTTER
JEROME EMERSON
B. L. BURRILL
OSCAR IRELAND
PERLEY IRELAND
CHARLES AMSDEN
D. K. MAXIM
ALFRED LOUDER
EARL CROWELL
RODNEY KNOWLES
LESLIE SIMPSON
HAROLD DAVIS

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Preserve This Report!

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you to the town meeting.

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